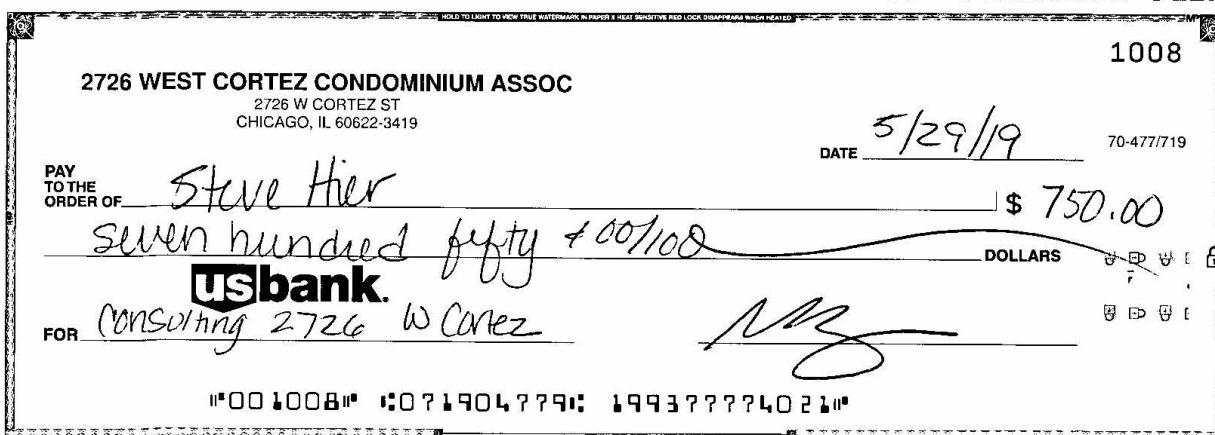


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Account

Checking - 4021

Check Number

1015

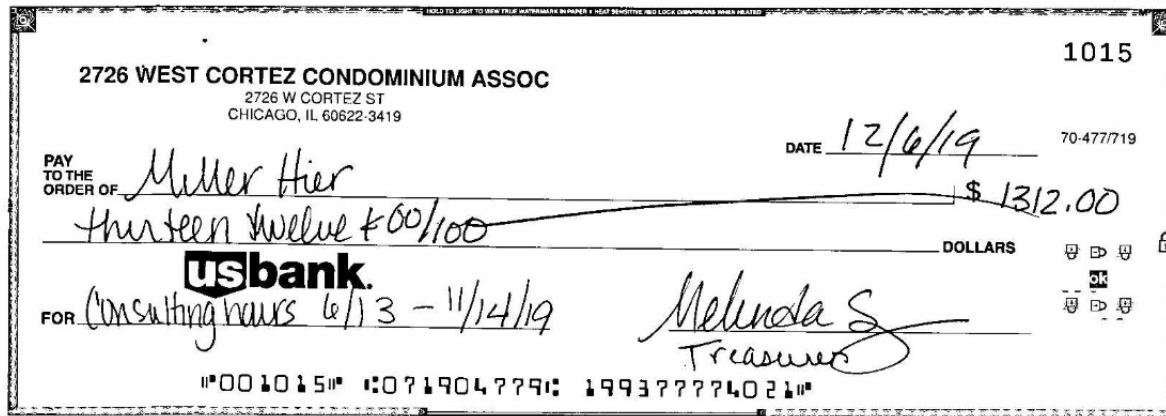
Date Processed

1/3/2020

Amount

\$1,312.00

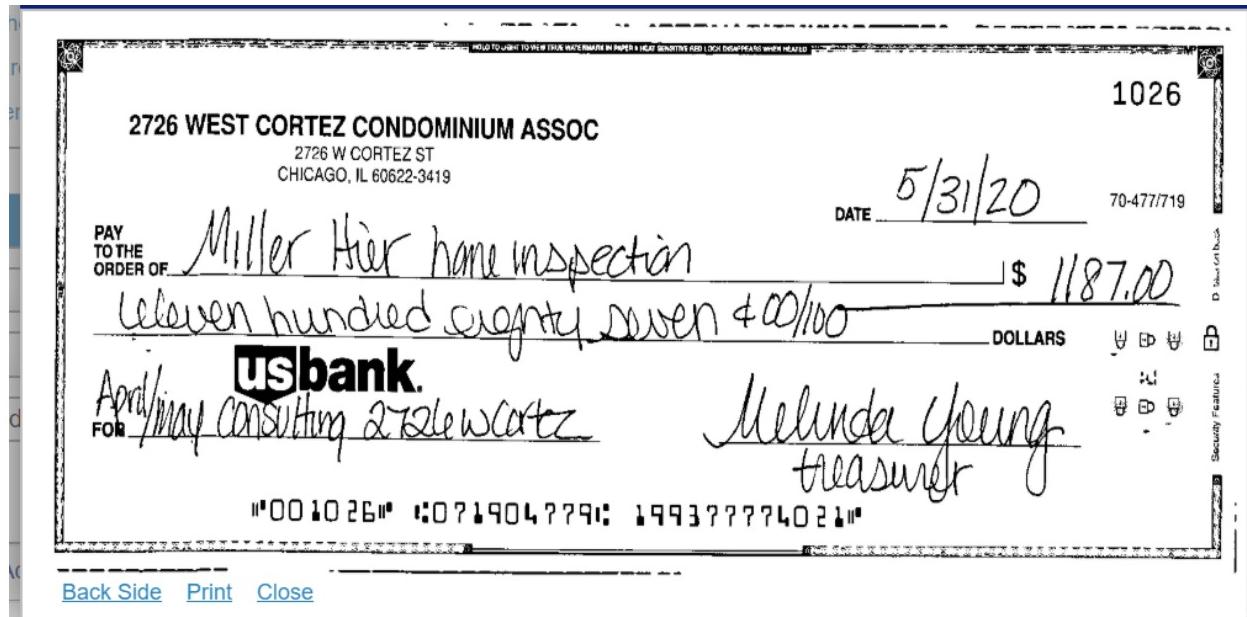
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10/15/2019	Atm Deposit 10/12 card 4803 Us Bank Riverfrtchicago llus1	\$9,545.58	\$10,779.90
03/28/2019	Atm Deposit 03/27 card 4803 Us Bank Riverfrtchicago llus1	\$26,400.00	\$61,808.15
12/24/2019	Atm Deposit 12/24 card 4803 Us Bank Lincoln Chicago llus1	\$15,122.44	\$16,419.21
05/18/2020	Atm Deposit 05/16 card 4803 Usb South Wackerchicago llus1	\$27,121.20	\$28,168.99

* Deposit on 5/18/20 -- THIS WAS TWO CHECKS (ONE FROM GORR AND ONE FROM SGARIGLIA)

05/06/2019	Atm Deposit 05/06 card 4803 Us Bank West Towchicago llus1	\$26,400.00	\$31,479.67
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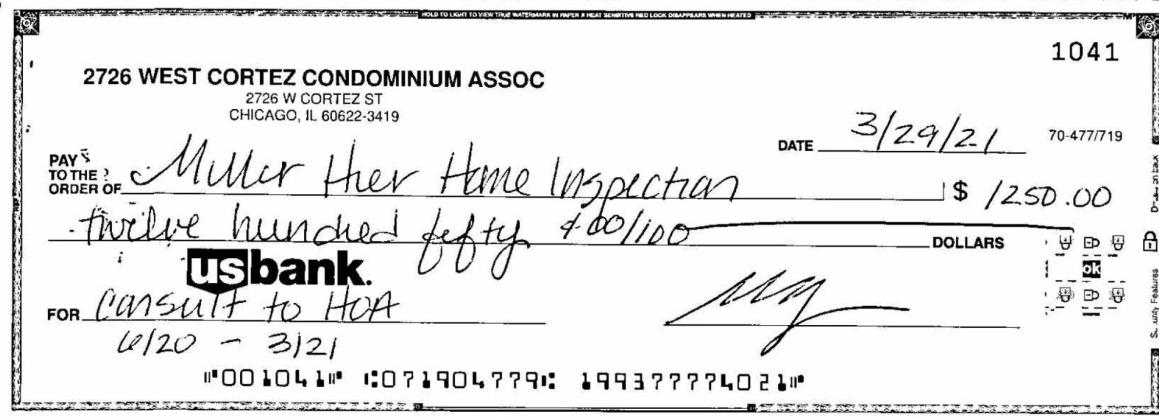
Account
Checking - 4021

Check Number
1041

Date Processed
6/10/2021

Amount
\$1,250.00

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